

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sanction of Service charges of Rs.10,732/- of a Data Processing Officer to work in Transport, Roads and Buildings Department sponsored by M/s. Jyothi Computer Services, Hyderabad through outsourcing on contract basis – remuneration for the period from 21.12.2010 to 20.01.2011- Orders Issued

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TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O. Rt. No. 101

Dated:28.01.2011.  
Read the following:-

1. G.O. Rt. No.2501, Finance (SMPC) Deptt., dt.13-07-2006.
2. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
3. G.O. Rt. No.515, T.R. & B (OP-I) Deptt., dt.31.5.2010
4. G.O.Ms.No.03, Finance(SMPC –II)Dept.Dt.12.01.2011
5. M/s.Jyothi Computer Services, Hyderabad, Bill No.JCS /TR&B/2010/ 12/1 dated. 22.12.2010. (Receipt No.20601)

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ORDER:

In the reference 4<sup>th</sup> read above, M/s. Jyothi Computer Services, Hyderabad, has submitted bills towards remuneration of Data Processing Officer and service charges for the period from 21.12.2010 to 20.01.2011 for sponsoring a Data Processing Officer to work in this Department.

2. After careful examination, Government hereby sanction an amount of Rs. 10,732/- (Rupees Ten thousand Seven hundred and Thirty Two Only) i.e. ( Salary from 21.12.2010 to 11.01.2011 @ Rs.6500 pm Rs. 4,613 + Revised Salary from 12.01.2011 to 20.01.2011 @ Rs.11500 pm Rs.3,339 = 7,952/-(remuneration) + Rs. 1,082/- (EPF @ 13.61%) + Rs.378/- (ESI @ 4.75 %) + Rs. 318/- (Administrative charges / Agency Commission @ 4%) + Rs.1,002 (services Tax @ 10.30%) as per Enhancement remunerations vide G.O.Ms.No.03, dt.12.01.2011 to M/s. Jyothi Computer Services, Hyderabad, towards remuneration of Data Entry Operator, for the period from 21.12.2010 to 20.01.2011 as per the orders issued in the G.O. 3<sup>rd</sup> read above.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in para-2 above, shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – 10 – Transport, Roads and Buildings Department – 300 Other contractual services”.

5. The Transport, Roads and Buildings (OP-II) Department are requested to draw and disburse the amount sanctioned in para-2 above to M/s.Jyothi Computer Services, Hyderabad, by way of crossed cheque.

6. This order issues with the concurrence of Finance Department vide their U.O.No.4870-A/183/A3/SMPC/2004, dt.22.2.2004.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Jyothi Computer Services, Hyderabad.  
Copy to:-  
The Transport, Roads & Buildings (O.P-II) Department.  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER